

UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

IN RE:) CHAPTER 7
J. LANE CONTRACTORS, INC.) CASE NO. 06 B 15791
Debtor(s)) HON. CAROLE A. DOYLE

TRUSTEE'S FINAL REPORT

To: THE HONORABLE CAROLE A. DOYLE
BANKRUPTCY JUDGE

NOW COMES Phillip D. Levey, Trustee herein, and respectfully submits to the Court and to the United States Trustee his Final Report in accordance with 11 U.S.C. §704(9).

1. The Petition commencing this case was filed on December 1, 2006. Phillip D. Levey was appointed Trustee on December 1, 2006. The Trustee's bond in this case is included as part of the Trustee's blanket bond coverage.

2. The Trustee certifies that he has concluded the administration of this estate and has performed the duties enumerated in Section 704 of the Bankruptcy Code. The nonexempt assets of the estate have either been converted to cash, disposed of under orders of this Court, or are sought to be abandoned by the Trustee; there is no other property belonging to the estate; there are no matters pending or undetermined; claims have been reviewed; and all claim objections have been resolved to the best of the Trustee's knowledge. The Trustee has not found it advisable to oppose the Debtor(s) discharge. The Trustee certifies that this estate is ready to be closed. The tasks performed by the Trustee are set forth on Exhibit A.

3. The disposition of estate property is set forth in Exhibit B. The scheduled value of property abandoned is \$64,132.00. The property abandoned, or sought to be abandoned, along with the reasons for such abandonment, is described in Exhibit B.

4. A summary of the trustee's final account as of September 2, 2008 is as follows:

a.	RECEIPTS (See Exhibit C)	\$ 27,199.03
b.	DISBURSEMENTS (See Exhibit C)	\$ 1,338.52
c.	NET CASH available for distribution	\$25,860.51
d.	TRUSTEE/PROFESSIONAL COSTS:	
1.	Trustee compensation requested (See Exhibit E)	\$3,469.90
2.	Trustee Expenses (See Exhibit E)	\$63.04
3.	Compensation requested by attorney or other professionals	

for trustee (See Exhibit F)

(a.)	Phillip D. Levey - Attorney For Trustee Fees	\$4,617.50
(b.)	Lois West & Popowcer Katten Ltd. - Accountant For Trustee Fees	\$1,029.00

5. The Bar Date for filing unsecured claims expired on April 16, 2007.

6. All claims filed in this case with the Clerk of the Bankruptcy Court have been reviewed by the Trustee (Exhibit D). The actual dollar amount of claims allowed and/or requested for this estate is as follows:

a	Allowed unpaid secured claims	\$0.00
b.	Chapter 7 administrative claims and 28 U.S.C. §1930 claims	\$9,179.44
c.	Allowed Chapter 11 administrative claims	\$0.00
d.	Allowed priority claims	\$0.00
e.	Allowed unsecured claims	\$106,939.18
f.	Surplus to Debtor	\$0.00

7. Trustee proposes that unsecured creditors receive a distribution of 15.60% of allowed claims .

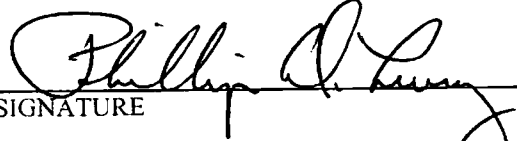
8. Total compensation previously awarded to Trustee's counsel, accountant or other professional was \$0.00. Trustee's attorney's, accountant's, or other professional's compensation requested but not yet allowed is \$5,646.50. The total of Chapter 7 professional fees and expenses requested for final allowance is \$5,646.50.

9. A fee of \$4,000.00 was paid to Debtor's Counsel for services rendered in connection with this case, and no basis appears to request an examination of those fees pursuant to 11 U.S.C. §329.

WHEREFORE, the Trustee certifies under penalty of perjury that the above statements are true and correct and requests the Court to provide for notice and a hearing pursuant to 11 U.S.C. §§330(a), 502(b) and 503(b). The Trustee further requests that the Court award final compensation and reimbursement of expenses and make final allowance of the administrative claims and expenses stated in this Report, and for such other relief as the Court shall deem proper.

DATE: 9-2-08

RESPECTFULLY SUBMITTED


SIGNATURE

Phillip D. Levey
TRUSTEE NAME

2722 North Racine Avenue
Chicago, IL 60614
ADDRESS

TASKS PERFORMED BY TRUSTEE

See Attached Trustee's Time Sheet.

Professional Services

		<u>Hours</u>	<u>Amount</u>
<u>Asset Analysis & Recovery</u>			
12/11/2006	Review letter from attorney Richard Fogel re debtor's 2005 financial records and pending litigation.	0.30	105.00
	Review of debtor's 2005 and 2006 receipts and disbursement journals.	1.50	525.00
	Review of debtor's 2005 tax return.	0.40	140.00
1/5/2007	Review of debtor's 2005 and 2006 bank statements and checks re possible avoidance actions.	1.30	455.00
1/16/2007	Review of fax from attorney Richard Fogel re debtor's ownership of vehicles.	0.20	70.00
1/24/2007	Email to attorney Richard Fogel and review of response to same re possible preferences.	0.30	105.00
5/3/2007	Review letter from attorney Richard Fogel to Grange Insurance re amount due re premium.	0.20	70.00
SUBTOTAL:		[4.20	1,470.00]
<u>Asset Disposition</u>			
12/19/2006	Review of data on Edmunds.com re value of trucks.	0.60	210.00
12/22/2006	Review letter from attorney Richard Fogel re debtor's shareholder's offer to purchase truck and concrete forms.	0.30	105.00
1/31/2007	Travel to Evanston, Illinois, to inspect three (3) trucks and construction equipment and conference with prospective purchaser of vehicles.	1.70	552.50
2/1/2007	Teleconferences (4) with and fax to Fort Wayne Vehicle Auction re auction sale of two (2) trucks.	0.70	227.50
2/2/2007	Travel to Evanston, Illinois, to deliver possession of two (2) trucks to auctioneer and one (1) truck and construction equipment to debtor's principal.	1.60	520.00
2/3/2007	Travel to Evanston, Illinois, to obtain signatures on vehicle titles and release of lien by debtor's principal.	1.50	487.50
2/5/2007	Letter to Fort Wayne Vehicle Auction re title to vehicles.	0.30	97.50
SUBTOTAL:		[6.70	2,200.00]

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Hours Amount

Banking

9/2/2008	Opening of estate bank accounts, obtaining FEIN for estate, preparation and assembly of bank deposits, issuing of checks in payment of administrative expenses and monthly review and reconciliation of bank statements through close of case. (Estimated)	2.00	700.00
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SUBTOTAL:	[2.00	700.00]
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Case Administration

9/2/2008	Maintenance of estate accounting records through close of case. (Estimated)	2.00	700.00
	Compliance activities including preparation and assembly of interim reports as required by Office of U.S. Trustee as well as compliance with bonding requirements through close of case and maintenance of accounting records re same through close of case. (Estimated)	1.50	525.00

SUBTOTAL:	[3.50	1,225.00]
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Claims Administration & Objections

12/13/2006	Review of fax from Robinson Rental re rent due from debtor.	0.20	70.00
12/20/2006	Review letter from attorney Andy Norman re Woodson v. J. Lane.	0.20	70.00
2/5/2007	Review letter from attorney Andy Norman re J.Lane v. Woodson with supporting documents.	0.60	210.00
5/16/2007	Download of Clerk's Notice Fixing Time for Filing Claims and Certificate of Service re same. Download of claims from PACER, review of claims on register and initial contacts with claimants.	0.80	280.00
9/2/2008	Respond to inquiries from claimants re status of bankruptcy through close of case. (Estimated)	0.50	175.00

SUBTOTAL:	[2.30	805.00]
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Dividend Distribution

9/2/2008	Revision of proposed distribution in accordance with Court's Order re Final Report. Distribution of dividends to holders of allowed claims. (Estimated)	0.50	175.00
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		<u>Hours</u>	<u>Amount</u>
SUBTOTAL:		[0.50	175.00]
<u>Final Account</u>			
9/2/2008	Following distribution of dividends to claimants, review of bank statements and canceled checks to insure proper payment of dividends and necessity for payment of unclaimed dividends to Clerk of Court including investigation re current addresses of claimants, if necessary, which were unable to be delivered to addresses listed on proofs of claim. Payment of unclaimed dividends to Clerk of Court. (Estimated)	1.50	525.00
	Preparation and assembly of Trustee's Final Account and Form 4. Close file for storage. (Estimated)	1.00	350.00
SUBTOTAL:		[2.50	875.00]
<u>Final Report</u>			
8/30/2008	Preparation and assembly of Final Report.	2.50	875.00
9/2/2008	Preparation and assembly of Trustee's Final Report.	2.70	945.00
	Court re hearing on Trustee's Final Report and preparation for same. (Estimated)	0.30	105.00
SUBTOTAL:		[5.50	1,925.00]
<u>First Meeting of Creditors</u>			
12/20/2006	Review of Debtor's Schedules and Statement of Affairs. Input case into computer system and open file. Preparation for first meeting of creditors.	0.40	140.00
1/4/2007	Examination of Debtor's President and CEO at first meeting of creditors.	0.40	140.00
SUBTOTAL:		[0.80	280.00]
<u>Tax Issues</u>			
4/4/2008	Review and filing of Federal and State of Illinois tax returns for estate.	2.20	770.00
SUBTOTAL:		[2.20	770.00]
For professional services rendered		30.20	\$10,425.00

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Amount

Balance due

\$10,425.00

DISPOSITION OF ESTATE PROPERTY

See attached Forms 1 and 2.

TOTAL RECEIPTS	\$25,911.23
TOTAL SCHEDULED VALUE OF PROPERTY ABANDONED	\$64,132.00
TOTAL SCHEDULED VALUE OF EXEMPT PROPERTY	\$0.00

Case No: 06-15791 JDS Judge: JOHN D. SCHWARTZ
Case Name: J. LANE CONTRACTORS, INC.

Trustee Name: Phillip D. Levey
Date Filed (f) or Converted (c): 12/01/06 (f)
341(a) Meeting Date: 01/04/07
Claims Bar Date: 04/16/07

For Period Ending: 09/02/08

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. BANK ACCOUNTS	5,600.00	5,600.00		6,203.63	FA
2. SECURITY DEPOSIT-ROBINSON RENTALS	600.00	600.00	DA	0.00	0.00
3. INSURANCE POLICY	810.00	810.00		655.00	FA
4. ACCOUNTS RECEIVABLE	63,532.00	Unknown	DA	0.00	0.00
5. 1994 CHEVROLET CK2500 PICK-UP	1,700.00	3,000.00		6,000.00	FA
6. 1996 GMC 1500 PICK-UP	2,085.00	3,800.00		3,700.00	FA
7. 2001 GMC DUMP TRUCK	15,000.00	15,000.00		12,500.00	FA
8. 1995 TOWMASTER TRAILER	500.00	Unknown		900.00	FA
9. Computer, Printer & Monitor	Unknown	Unknown	DA	0.00	0.00
10. Construction Tools	1,200.00	Unknown		900.00	FA
11. Post-Petition Interest Deposits (u)	Unknown	N/A		240.40	Unknown

TOTALS (Excluding Unknown Values)	\$91,027.00	\$28,810.00	\$31,099.03	Gross Value of Remaining Assets \$0.00 (Total Dollar Amount in Column 6)
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Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Initial Projected Date of Final Report (TFR): 09/30/08

Current Projected Date of Final Report (TFR): 09/30/08

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 06-15791 -JDS
Case Name: J. LANE CONTRACTORS, INC.

Trustee Name: Phillip D. Levey
Bank Name: BANK OF AMERICA
Account Number / CD #: *****2054 Money Market Account (Interest Earn

Taxpayer ID No: *****5128
For Period Ending: 09/02/08

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
01/10/07	1	J. Lane Contractors, Inc.	Turnover of Bank Account	1121-000	6,203.63		6,203.63
01/31/07	11	BANK OF AMERICA	Interest Rate 1.000	1270-000	3.41		6,207.04
02/15/07	5, 8	Judith Lane	Sale of 1994 Truck & Tools		3,900.00		10,107.04
	* NOTE *	LANE, JUDITH	Memo Amount: 3,900.00	1129-000			
			* NOTE * Properties 5, 10				
02/15/07		Fort Wayne Vehicle Auction	Sale of 1996 Truck		3,200.10		13,307.14
	6	FORT WAYNE VEHICLE AUCTION	Memo Amount: 3,700.00	1129-000			
		FORT WAYNE VEHICLE AUCTION	Sale of Vehicle				
		FORT WAYNE VEHICLE AUCTION	Memo Amount: (225.00)	3610-000			
		FORT WAYNE VEHICLE AUCTION	Auctioneer Fee				
		FORT WAYNE VEHICLE AUCTION	Memo Amount: (274.90)	3620-000			
			Recon Fee				
02/15/07	7	Fort Wayne Vehicle Auction	Sale of 2001 GMC Truck		11,712.10		25,019.24
		FORT WAYNE VEHICLE AUCTION	Memo Amount: 12,500.00	1129-000			
		FORT WAYNE VEHICLE AUCTION	Sale of 2001 GMC Truck				
		FORT WAYNE VEHICLE AUCTION	Memo Amount: (550.00)	3610-000			
		FORT WAYNE VEHICLE AUCTION	Auctioneer Fee				
		FORT WAYNE VEHICLE AUCTION	Memo Amount: (237.90)	3620-000			
			Recon Expenses				
02/28/07	11	BANK OF AMERICA	Interest Rate 1.000	1270-000	9.37		25,028.61
03/30/07	11	BANK OF AMERICA	Interest Rate 1.000	1270-000	21.25		25,049.86
04/30/07	11	BANK OF AMERICA	Interest Rate 1.000	1270-000	20.59		25,070.45
05/08/07	000101	International Sureties, Ltd. 203 Carondelet St.-Suite 500 New Orleans, LA 70130	Blanket Bond Premium-Bond #01602645	2300-000		23.95	25,046.50
05/31/07	11	BANK OF AMERICA	Interest Rate 1.000	1270-000	21.28		25,067.78
06/08/07	3	New Hampshire Insurance Company	Premium Refund	1129-000	655.00		25,722.78
06/29/07	11	BANK OF AMERICA	Interest Rate 1.000	1270-000	20.92		25,743.70
07/31/07	11	BANK OF AMERICA	Interest Rate 1.000	1270-000	21.87		25,765.57

Page Subtotals

25,789.52

23.95

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Case No: 06-15791 -JDS
Case Name: J. LANE CONTRACTORS, INC.

Trustee Name: Phillip D. Levey
Bank Name: BANK OF AMERICA
Account Number / CD #: *****2054 Money Market Account (Interest Earn

Taxpayer ID No: *****5128
For Period Ending: 09/02/08

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
08/31/07	11	BANK OF AMERICA	Interest Rate 1.000	1270-000	21.88		25,787.45
09/28/07	11	BANK OF AMERICA	Interest Rate 0.750	1270-000	16.42		25,803.87
10/31/07	11	BANK OF AMERICA	Interest Rate 0.750	1270-000	16.45		25,820.32
11/30/07	11	BANK OF AMERICA	Interest Rate 0.650	1270-000	13.79		25,834.11
12/31/07	11	BANK OF AMERICA	Interest Rate 0.500	1270-000	12.35		25,846.46
01/31/08	11	BANK OF AMERICA	Interest Rate 0.400	1270-000	10.24		25,856.70
02/29/08	11	BANK OF AMERICA	Interest Rate 0.300	1270-000	6.15		25,862.85
03/31/08	11	BANK OF AMERICA	Interest Rate 0.250	1270-000	6.11		25,868.96
04/30/08	11	BANK OF AMERICA	Interest Rate 0.250	1270-000	5.30		25,874.26
05/09/08	000102	International Sureties, Ltd. 701 Poydras St. Suite 420 New Orleans, LA 70139	BOND # 016026455 Term 2/1/08 - 2/1/09	2300-000		26.77	25,847.49
05/30/08	11	BANK OF AMERICA	Interest Rate 0.150	1270-000	3.28		25,850.77
06/30/08	11	BANK OF AMERICA	Interest Rate 0.150	1270-000	3.18		25,853.95
07/31/08	11	BANK OF AMERICA	Interest Rate 0.150	1270-000	3.28		25,857.23
08/29/08	11	BANK OF AMERICA	Interest Rate 0.150	1270-000	3.28		25,860.51

Memo Allocation Receipts: 20,100.00

Memo Allocation Disbursements: 1,287.80

Memo Allocation Net: 18,812.20

COLUMN TOTALS

Less: Bank Transfers/CD's

Subtotal

Less: Payments to Debtors

Net

25,911.23

0.00

25,911.23

0.00

25,911.23

50.72

0.00

50.72

0.00

50.72

25,860.51

Total Allocation Receipts: 20,100.00

Total Allocation Disbursements: 1,287.80

Total Memo Allocation Net: 18,812.20

TOTAL - ALL ACCOUNTS

Money Market Account (Interest Earn - *****2054

NET DEPOSITS

NET DISBURSEMENTS

ACCOUNT BALANCE

25,911.23

50.72

25,860.51

25,911.23

50.72

25,860.51

(Excludes Account

(Excludes Payments

Total Funds

Page Subtotals

121.71

26.77

ESTATE CASE RECEIPTS AND DISBURSEMENTS RECORD

Page: 3

Case No: 06-15791 -JDS
Case Name: J. LANE CONTRACTORS, INC.

Trustee Name: Phillip D. Levey
Bank Name: BANK OF AMERICA
Account Number / CD #: *****2054 Money Market Account (Interest Earn

Taxpayer ID No: *****5128
For Period Ending: 09/02/08

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			Money Market Account (Interest Earn - *****2054		Transfers)	To Debtors)	On Hand

Page Subtotals

0.00

0.00

UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

IN RE:) CHAPTER 7
J. LANE CONTRACTORS, INC.)
Debtor(s)) CASE NO. 06 B 15791
HON. CAROLE A. DOYLE

DISTRIBUTION REPORT

I, Phillip D. Levey, trustee herein, certify that I have reviewed all claims filed with the Clerk of the Bankruptcy Court and have examined all orders of Court, and state that based on my review I propose to make the following distribution.

SUMMARY OF DISTRIBUTION:

Chapter 7 Administrative Expenses:	\$9,179.44
Chapter 11 Administrative Expenses:	\$0.00
Priority Claims (507(a)(1)-(a)(10)):	\$0.00
Secured Claims	\$0.00
Secured Tax Liens:	\$0.00
Priority Tax Claims:	\$0.00
General Unsecured Claims:	\$16,681.07
Interest (726(a)(5))	\$0.00
Surplus to Debtor (726(a)(6))	\$0.00
<u>TOTAL AMOUNT TO BE DISTRIBUTED:</u>	\$25,860.51

REPORT OF DISTRIBUTION - CONT'D

1. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§726(a) & (b) and §507(a)(1) Chapter 7 Administrative Expenses and U.S. Trustee quarterly fees pursuant to 28 U.S.C. §1930(6)		\$9,179.44	100.00
CLAIM NUMBER	CREDITOR	AMOUNT OF ALLOWED CLAIM	AMOUNT OF DIVIDEND
	Phillip D. Levey, Trustee Compensation	\$3,469.90	\$3,469.90
	Phillip D. Levey, Trustee Expenses	\$63.04	\$63.04
	Phillip D. Levey, Attorney for Trustee Fees	\$4,617.50	\$4,617.50
	Lois West & Popowcer Katten Ltd., Accountant for Trustee Fees	\$1,029.00	\$1,029.00
CLASS TOTALS		\$9,179.44	\$9,179.44
2. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§726(a) & (b) and §507(a)(1) Chapter 11 administrative expenses		\$ 0.00	0.00
3. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(1) - Domestic Support Obligations		\$ 0.00	0.00
4. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(3) - Gap claims arising in involuntary cases and allowed pursuant to §502(f)		\$ 0.00	0.00
5. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(4) - Wages, salaries or commissions limited to \$10,000.00		\$ 0.00	0.00

6. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(5) - Contributions Employee Benefit Plans	\$ 0.00	0.00
7. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(6) - Farmers' and Fishermans' claims to the extent of \$4,925.	\$ 0.00	0.00
8. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(7) - Deposits of consumers to the extent of \$2,225	\$ 0.00	0.00
9. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§724(b) - Secured Tax Lien Claims	\$ 0.00	0.00
10. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(8) - Unsecured Tax Claims excluding fines and penalties	\$ 0.00	0.00
11. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(9) - Capital Commitments to Federal Depository Institutions	\$ 0.00	0.00
12. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(10) - Death & Personal Injury Claims for DUI	\$ 0.00	0.00

13. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
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§726(a)(2) - General Unsecured Claims to be paid <u>prorata</u> after costs of administration and priority claims are paid in full	\$ 106,939.18	15.60
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CLAIM NUMBER	CREDITOR	AMOUNT OF ALLOWED CLAIM	AMOUNT OF DIVIDEND
000001	Bob's General Truck	\$5,275.92	\$822.97
000003	H&K Heating & Air Conditioning, Inc	\$6,810.80	\$1,062.39
000005	Menoni & Mocogni, Inc.	\$14,652.46	\$2,285.59
000006	Sc Lane	\$80,200.00	\$12,510.12
CLASS TOTALS		\$106,939.18	\$16,681.07

14. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
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§726(a)(3) - Tardily filed unsecured claims	\$ 0.00	0.00
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15. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
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726(a)(4) - Fines/penalties	\$ 0.00	0.00
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16. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
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§726(a)(5) - Interest	\$ 0.00	0.00
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17. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
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§726(a)(6) - Surplus to Debtor	\$ 0.00	0.00
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18. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
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§506 - Secured Claims	\$ 0.00	0.00
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The following claims are not included in the distribution because they have been disallowed by court order or have been withdrawn by the claimant:

TYPE OF CLAIM	CLAIM NUMBER	CREDITOR AND ADDRESS	AMOUNT OF CLAIM	DISALLOWED/ WITHDRAWN (DESIGNATE)
Unsecured	000002	Andy Robert Norman Mauck & Baker LLC One N. LaSalle St. #600 Chicago, IL 60602	64,000.00	WITHDRAWN
Unsecured	000004A	Wesley Woodson, Jr 1706 Ashland Ave Evanston, IL 60201	100,000.00	WITHDRAWN
Unsecured	000004B	Wesley Woodson, Jr 1706 Ashland Ave Evanston, IL 60201	53,021.08	WITHDRAWN

WHEREFORE, the Trustee certifies under penalty of perjury that the above statements are true and correct.

DATED: 9-2-08

